DIALOG SMALL BUSINESS ALLIANCE, INC.

540 Griffith Road Charlotte, NC 28217

TITLE PAGE

OF

LOCAL EXCHANGE SERVICES TARIFF

FOR THE

COMMONWEALTH OF KENTUCKY

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for local exchange telecommunications services provided by **Dialog Small Business Alliance**, **Inc.** This tariff applies for services furnished within the Commonwealth of Kentucky. This tariff is on file with the Kentucky Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business noted on this title page. **This document supersedes Dialog's November 5, 2001 filing, which was originally effective December 5, 2001.**

PUBLIC SERVICE COMMISSION OF KENTUCKY

Effective: April 4, 2002

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PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY Stephand BLU SECRETARY OF THE COMMISSION

Issued: March 4, 2002
Issued by Dialog Small Business Alliance, Inc.
Patrick L. Eudy, Chairman
540 Griffith Road
Charlotte, NC 28217

CHECK SHEET

Pages 1 through 87 inclusive of this Tariff are effective as of the date shown at the bottom of the respective pages. Original and any revised pages, as indicated below, are currently in effect as of the date shown below.

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29	First	С	64	First	H/F			
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Note: The insertion of new next throughout the document has extended the pagination to 87 pages. An additional key, "H/F" has been added as a convenience to staff to indicate pages on which no substantive or other changes, other than revised name/address information in the header or footer, have been made.

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PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

BY Stephand Buy SECRETARY OF THE COMMISSION

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EXPLANATION OF NOTES

- (C) Indicates Changed Regulation
- (D) Indicates Discontinued Rate or Regulation
- (I) Indicates Rate Increase
- (M) Indicates Move in Location of Text
- (N) Indicates New Rate or Regulation
- (R) Indicates Rate Reduction
- (T) Indicates Change of Text Only
- (H/F) Indicates Change in Contents of Header/Footer Only

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PURSUANT TO 807 KAR 5.011, SECTION 9 (1) BY Stephano Bell

SECRETARY OF THE COMMISSION

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Section 1 - APPLICATION OF TARIFF

1.1 Application of Tariff

This Tariff sets forth the regulations and rates applicable to services provided by Dialog Small Business Alliance, Inc. (hereinafter Dialog Small Business Alliance, Inc. or Company as follows:

The furnishing of intrastate communications services by virtue of one-way and/or two way information transmission between points within a Local Calling Area, within the Commonwealth of Kentucky. Company may offer these services over its own or resold facilities.

1.1.1 Service Territory:

The Company will provide service throughout the Commonwealth of Kentucky.

1.1.2 Availability

Service is available within the Service territory only where facilities and Company existing capabilities permit. Service may be subject to the limitations of the underlying carrier (if any), limitations imposed as a result of Interconnection Agreements or other carrier to carrier agreements of which the Company is a party, or limitations as outlined in Section 2.1.1 below, or as otherwise determined in the Company's sole discretion.

1.1.3 Contacting the Company and the Kentucky Public Service Commission

For purposes of all customer contact, including inquiries from existing and potential customers as to service availability, service descriptions, new service orders, repair and maintenance, or provisions for accepting collection calls, the Company may be contacted as follows:

Attention: Customer Service Dialog Small Business Alliance, Inc. 540 Griffith Road Charlotte, North Carolina 28217 Toll Free Telephone: 1-866-6DIALOG Toll Free Fax: 1-888-698-7975

The Kentucky Public Service Commission may be contacted as follows:

Public Service Commission PO Box 615 Frankfort, Kentucky 40602-0615 Toll Free Telephone (Consumer Hotline): 1-800-772-4636

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2.1 USE OF FACILITIES AND SERVICE

2.1.1 Obligation of the Company

In furnishing facilities and service, the Company does not undertake to transmit messages, but furnishes the use of its customers for communications.

The Company's obligation to furnish facilities and service is dependent upon its ability:

- (a) to secure and retain, without unreasonable expense, suitable facilities and rights for the construction and maintenance of the necessary circuits and equipment,
- (b) to secure and retain, without unreasonable expense, suitable space for its plant and facilities in the building where service is or will be provided to the customer, and
- (c) to secure reimbursement of all costs where the owner or operator of a building demand relocation or rearrangement of plant and facilities used in providing service therein.

The Company shall not be required to furnish, or continue to furnish, facilities or service where the circumstances are such that the proposed use of the facilities or service would tend to adversely affect the Company's personnel, plant, property or service.

The Company reserves the right to refuse an application for service made by a present or former customer who is indebted to the Company for service previously rendered pursuant to this Tariff until the indebtedness is satisfied.

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Effective: April 4, 2002

2.1 USE OF FACILITIES AND SERVICE

- 2.1.2. LIMITATION OF LIABILITY AND INDEMNIFICATION. DIALOG SHALL NOT BE LIABLE TO CUSTOMER WHATSOEVER FOR ANY DIRECT, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFIT, LOSS OF REVENUE, OR LOSS OF BUSINESS SUFFERED BY CUSTOMER, ITS ASSIGNEE OR OTHER TRANSFEREE (WHETHER IN CONNECTION WITH THE FURNISHING OF SERVICES HEREUNDER; OR FAILURE TO COMPLY WITH A DIRECTION TO INSTALL, RESTORE OR TERMINATE SERVICES HEREUNDER; OR FOR FAILURES, MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS, DEFECTS OR THE LIKE OCCURRING IN THE COURSE OF FURNISHING ANY SERVICES HEREUNDER OR OTHERWISE). THIS PROVISION APPLIES EVEN IF DIALOG IS INFORMED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES. DIALOG SHALL ALSO NOT BE LIABLE FOR ANY LOSS OF DATA RESULTING FROM UPDATES MADE TO THE SYSTEMS, DELAYS, NONDELIVERIES, MISDELIVERIES OR SERVICE INTERRUPTIONS OR FOR ANY DELAY, FAILURE OF PERFORMANCE OR INTERRUPTION OF THE PROVISION OF THE SERVICES TO CUSTOMER. DIALOG SHALL NOT BE LIABLE FOR ANY FAILURE OF PERFORMANCE OF ANY OF ITS OBLIGATIONS HEREUNDER DUE TO ANY CAUSE BEYOND DIALOG'S CONTROL. DIALOG SHALL NOT BE LIABLE FOR ANY ACT OR OMISSION OF ANY OTHER ENTITY FURNISHING A PORTION OF ANY SERVICE OFFERED HEREUNDER. CUSTOMER SHALL HOLD DIALOG, AND ITS OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS, CONTRACTORS AND SUBCONTRACTORS HARMLESS FROM ANY LOSSES. DAMAGES, CLAIMS, LIABILITIES AND EXPENSES RELATED TO USE OF SERVICES. DIALOG'S SOLE LIABILITY TO CUSTOMER, AND CUSTOMER'S SOLE REMEDY FOR ANY BREACH OF THIS AGREEMENT OR ANY INTERRUPTION OR FAILURE OF SERVICE, SHALL BE A CREDIT OF SUCH CHARGES FOR SERVICE AS WOULD HAVE ACCRUED BUT FOR SUCH INTERRUPTION OR FAILURE.
- 2.1.3. NO REPRESENTATIONS OR WARRANTIES. DIALOG PROVIDES THE SERVICES "AS IS," WITHOUT ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED (INCLUDING WITH RESPECT TO THE DESCRIPTION OR COMPLETENESS OF ANY SERVICES PROVIDED HEREUNDER). DIALOG DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY ARISING OUT OF USAGE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE. CUSTOMER SHALL BE SOLELY RESPONSIBLE FOR THE SELECTION, USE AND SUITABILITY OF THE SERVICES AND DIALOG SHALL HAVE NO LIABILITY THEREFOR. DIALOG NEITHER REPRESENTS NOR WARRANTS THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE OR THAT THE SERVICES WILL MEET CUSTOMER'S REQUIREMENTS.

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2.1.4 Liability under Preexisting Plans. Customer shall be solely responsible for settling any unpaid or disputed charges for services provided by Customer's previous carrier or carriers. In no event shall Dialog be responsible for reimbursing any charges resulting from Customer's early termination of any term plan or agreement.

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2.1 USE OF FACILITIES AND SERVICE (cont'd)

c. Use of Facilities of Other Companies

When the facilities of other companies are used in establishing a connection, the Company is not liable for any act, error, omission, or interruption caused by the other Company or their agents or employees. This includes, but is not limited to, the provision of a signaling system database by another Company.

2.1.3 Use of Service

No service provided under this Tariff may be resold by Customer or any employee, agent or affiliate thereof. The customer remains solely responsible for all use of service ordered by it or billed to its telephone number(s) pursuant to this Tariff, for determining who is authorized to use its service, and for promptly notifying the Company of any unauthorized use.

2.1.4 Use and Ownership of Equipment

Equipment furnished by the Company shall remain its property and shall be returned to the Company whenever requested, within a reasonable period following the request, in merchantable condition, reasonable wear and tear accepted. The customer is required to reimburse the Company for any damage caused by customer, or any employees or agents thereof.

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2.1 USE OF FACILITIES AND SERVICE (cont'd)

2.1.5 Directory Errors

In the absence of gross negligence or willful misconduct and except for the allowances stated below, no liability for damages arising from errors or mistakes in or omissions of directory listings, or errors or mistakes in or omissions of listings obtainable from the directory assistance operator, including errors in the reporting thereof, shall attach to the Company.

An allowance for errors or mistakes in or omissions of published directory listings or for errors or mistakes in or omissions of listing obtainable form the directory assistance operator shall be given as follows:

- a. Free Listing: for free or no-charge published directory listings, credit shall be given at the rate of two times the monthly tariff rate for an additional or charge listing for each individual line affected, for the life of the directory or the charge period during which the error, mistake or omission occurs.
- b. Charge Listings: For additional or charge published directory listings, credit shall be given at the monthly tariff rate for each such listing for the life of the directory or the charge period during which the error, mistake or omission occurs.
- c. Listings Obtainable from Directory Assistance Operators: For free or charge listings obtainable from records used by the directory assistance operator, upon notification to the Company of the error, mistake or omission in such records by the customer, the Company shall be allowed a period of ten (10) business days to make a correction. If the correction is not made in that time, credit shall be given at the rate of 2/30ths of the basic monthly rate for the line or lines in question for each day thereafter that the records remain uncorrected.

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2.1 USE OF FACILITIES AND SERVICE(cont'd)

2.1.5 Directory Errors (cont'd)

- d. Credit limitation: The total amount of the credit provided for the preceding paragraphs a, b, and c shall not exceed, the monthly rate, as specified in paragraph c, for the line or lines in question.
- e. Definitions: As used in Paragraphs a, b and c above, the terms "error, mistake or omission" shall refer to a discrepancy in the directory assistance records which the Company has failed to correct and where the error affects the ability to locate a particular subscriber's correct telephone number. The terms shall refer to addresses only to the extent that an error, mistake or omission of an address places the subscriber on a incorrect street or in an incorrect community.
- f. Notice: Such allowances or credits as specified in Paragraphs a, b, and c above, shall be given upon notice to the Company by the subscriber that such error, mistake or omission has occurred; provided, however, that when it is administratively feasible for the Company to have knowledge of such error, mistake or omission, the Company shall give credit without the requirement of notification by the customers.

2.2 MINIMUM PERIOD OF SERVICE

The minimum period of service is governed by contract between the customer and Company except as otherwise provided in this Tariff. One and three year term plans are available. The customer must pay the regular tariff rate for the service they subscribe to for the minimum period of service. If a customer disconnects service before the end of the minimum service period, the customer shall be subject to an early termination fee as set forth in the contract between the customer and Company. When, with Company's prior approval, the service is moved within the same building, to another building on the same premises, or to a different premises entirely, the period of service at each location is accumulated to calculate if the customer has met the minimum period of service obligation.

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2.2 MINIMUM PERIOD OF SERVICE (cont'd)

If service is terminated before the end of the minimum period of service as a result of condemnation of property, damage to property requiring the premises to be abandoned, or in consequence of the death of the customer, the customer is not obligated to pay for service for the remainder of the minimum period.

If, following the Company's prior approval, service is switched to a new customer at the same premises after the first month's service, the minimum period of service requirements are assigned to the new customer if the Company and the new customer agree in writing to the transfer of service. For facilities not taken over by the new customer, the original customer is responsible for the remaining payment for the minimum service period in accordance with the terms under which the service was originally furnished.

2.3 FLEXIBLE PRICING

2.3.1 [RESERVED]

2.3.2 Conditions

- a. The Company reserves the right to change prices at any time subject to regulatory requirements by filing a revised Rate Attachment with the Commission.
- b. Individual written notice to Customers of rate changes shall be made in accordance with Commission regulations. In the absence of any regulations, notification will be in a manner appropriate to the circumstances involved.
- c. A rate shall not be changed unless it has been filed with the Commission for at least ten (10) days or as otherwise pursuant to Commission regulation.

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2.3 FLEXIBLE PRICING (cont'd)

2.3.2 Conditions (cont'd)

d. A customer can request that the Company disconnect service that is subject to a price increase. The customer will be credited for the difference between the new price and the old price retroactive to the effective date of the price increase if the customer notifies the Company of its desire to disconnect service within twenty (20) calendar days of receiving notification of the price increase.

2.4 PAYMENT FOR SERVICE RENDERED

2.4.1 Responsibility for All Charges

Any applicant for facilities or service may be required to sign an application form requesting the Company to furnish the facilities or service in accordance with the rates, charges, rules and regulations from time to time in force and effect. The customer is responsible for all local and toll calls originating form the customer's premises and for all calls charged to the customer's line where any person answering the customer's line agrees to accept such calls.

2.4.2 Deposits

- (1) Determination of deposits. The Company may require from any customer a minimum cash deposit or other guaranty to secure payment of bills. The amount of a cash deposit shall be determined by one (1) of the following methods:
- (a) Calculated deposits. If actual usage data is available for the customer at the same or similar premises, the deposit amount shall be calculated using the customer's average bill for the most recent twelve (12) month period. If actual usage data is not available, the deposit amount shall be based on the average bills of similar customers and premises. Deposit amounts shall not exceed two-twelfths (2/12) of the customer's actual or estimated annual bill where bills are rendered monthly, three-twelfths (3/12) where bills are rendered puarterly.
- (b) Equal deposits. The Company may establish an equal deposit amount for each class based on the average bill of customers in that class. Deposit amounts shall not exceed two-twelfths (2/12) of the average bill of customers in the class where bills are rendered monthly, three-twelfths (3/12) where bills are rendered bimonthly, (SFOUL) (FOUL) where bills are rendered quarterly.

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2.4 PAYMENT FOR SERVICE RENDERED (cont'd)

2.4.2 Deposits (cont'd)

- (c) Recalculation of deposits. If the Company retains either an equal or calculated deposit for more than eighteen (18) months, it shall notify customers in writing that, at the customer's request, the deposit will be recalculated every eighteen (18) months based on actual usage of the customer. The notice of deposit recalculation shall be included either on the customer's application for service or on the receipt of deposit, or may be included annually with or on customer bills. The notice of deposit recalculation shall state that if the deposit on account differs by more than ten (10) dollars for residential customers, if applicable, or by more than ten (10) percent for nonresidential customers, from the deposit calculated on actual usage, then the Company shall refund any over-collection and may collect any underpayment. Refunds shall be made either by check or by credit to the customer's bill, except that a Company shall not be required to refund any excess deposit if the customer's bill is delinquent at the time of recalculation.
- (2) Waiver of deposits. Deposits may be waived at the discretion of the Company in accordance with its currently effective tariff based upon a customer's showing of satisfactory credit and payment history.
- (3) Additional deposit requirement. If a deposit has been waived, as allowed herein, or has been returned and the customer fails to maintain a satisfactory payment record as defined in the Company's currently effective tariff, the Company may require that a deposit be made. If substantial change in usage has occurred, the Company may require that an additional deposit be made. No additional or subsequent deposit shall be required of residential customers whose payment record is satisfactory, unless the customer's classification of service changes, except as provided in subsection (1)(c) of this section.
- (4) Receipt of deposit. The Company shall issue to every customer from whom a deposit is collected a receipt of deposit. The receipt shall show the name of the customer, location of the service or customer account number, date, and amount of deposit. If the notice of recalculation described in subsection (1)(c) of this section is not included in the Company's application for service or mailed with customer bills, the receipt of deposit shall contain the notification. If deposit amounts change, the Company shall issue a new receipt of deposit to the customer.
- (5) Deposits as a condition of service. Except as otherwise provided by applicable administrative regulation, customer service may be refused or discontinued pursuant to Commission requirements if payment of requested deposits is not made.
- (6) Interest on deposits. Interest shall accrue on all deposits at the rate prescribed by law, beginning on the date of deposit. Interest accrued shall be refunded to the customer or credited to the customer's bill on an annual basis, except that a Company Stationary beamission OF KENTUCKY

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ECRETARY OF THE COMMISSION

2.4 PAYMENT FOR SERVICE RENDERED (cont'd)

2.4.2 Deposits (cont'd)

required to refund or credit interest on deposits if the customer's bill is delinquent on the anniversary of the deposit date. All interest that has accrued as of the effective date of this administrative regulation shall be refunded or credited to the customer's bill on the first anniversary of the deposit date after the effective date of this administrative regulation. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of deposit, the payment or credit shall be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing shall be credited to the final bill with any remainder refunded to the customer.

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2.4 PAYMENT FOR SERVICE RENDERED (cont'd)

2.4.3 Payment of Charges

Charges for facilities and service, other than usage charges, are due monthly in advance. All other charges are payable upon request of the Company. Bills are due on the first of every month. All payments must be made by credit card or bank draft. If objection is not received by the Company within ninety (90) calendar days after the bill is rendered, the items and charges appearing thereon shall be determined to be correct and binding upon the customer. A bill will not be deemed correct and binding upon the customer if the Company has records on the basis of which an objection may be considered, or if the customer has in his or her possession such Company records. If objection results in a refund to the customer, such refund will be with interest at the greater of the unadjusted customer deposit rate or the applicable late payment rate, if any, for the service classification under which the customer was billed. Interest, compounded monthly, will be paid from the date when the customer overpayment was made, adjusted for any changes in the deposit rate or late payment rate. Notwithstanding the foregoing, no interest will be paid by the Company on customer overpayments that are refunded within thirty (30) calendar days after the overpayment is received by the Company.

Where an objection to the bill involves a superseded service order, the items and charges appearing on the bill shall be deemed to be correct and binding upon the customer if objection is not received by the Company within two months after the bill is rendered.

2.4.4 Rejected Debits or Drafts

Company will, no later than the third day of the monthly billing cycle, notify customers whose monthly credit card charge or bank drafts are rejected or insufficient. Charges will be reprocessed on the eighth day of the monthly billing cycle. Service will, at Company's option, be suspended or terminated on the twentieth day of the monthly billing cycle if the credit card charge or bank draft is rejected or insufficient.

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2.4 PAYMENT FOR SERVICE RENDERED (cont'd)

2.4.5 Late Payment Charges

- a. A customer is in default unless payment is made on or before the monthly due date specified in the contract between the Company and the customer. If payment is not received by the customer's next billing date, a late payment charge of 1.5% will be applied to the balance due. The penalty may be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional penalty charges shall not be assessed on unpaid penalty charges.
- b. Late payment charges do not apply to those portions (and only those portions) of unpaid balances that are associated with disputed amounts. Undisputed amounts on the same bill are subject to late payment charges if unpaid and carried forward to the next bill.

2.4.6 Customer Overpayments

The Company will provide interest on customer overpayments that are not refunded within thirty (30) calendar days of the date the Company receives the overpayment. An overpayment is considered to have occurred when payment in excess of the correct charges for service is made because of erroneous Company billing. The customer will be issued reimbursement for the overpayment, plus interest, or, if agreed to by the customer, credit for the amount will be provided on the next regular Company bill. The rate of interest shall be the greater of the customer deposit interest rate or the Company's applicable late fee.

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2.4 PAYMENT FOR SERVICE RENDERED (cont'd)

Customer Overpayments (cont'd) 2.4.6

Interest shall be paid from the date when overpayment was made, adjusted for any changes in the deposit rate or late payment rate, and compounded monthly, until the date when the overpayment is refunded. The date when overpayment is considered to have been made will be the date on which the customer's overpayment was originally recorded to the customer's account by the Company.

2.5 INSTALLATION SERVICE

[RESERVED]

ACCESS TO CUSTOMER'S PREMISES 2.6

The customer shall be responsible for making arrangements or obtaining permission for safe and reasonable access for Company employees or agents of the Company to enter the premises of the customer or any joint user or customer of the customer at any reasonable hour for the purpose of inspecting, repairing, installing, testing or removing any part of the Company's facilities.

TELEPHONE SURCHARGES 2.7

2.7.1 General

In addition to the rates and charges applicable under this Tariff, various surcharges apply to the customer's monthly bill statement as outlined in 2.7.2 and 2.7.3 below. If there are surcharges or rates applicable to a particular taxing entity, the rates will be listed on statements that are at the end of this section.

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2.7 TELEPHONE SURCHARGES

2.7.2 Surcharge For State Gross Income and Gross Earnings Taxes

A monthly surcharge to recover the additional expense related to the State Gross Income and Gross Earnings Taxes applies to the recurring and nonrecurring rates and charges for all intrastate service except returned check charges, late payment charges and rates for local coin calls. Any changes to these rates will be filed on fifteen (15) calendar days notice to customers and the Commission or as otherwise required by the Commission. Whenever the state levies a new tax on the Company's gross revenues, repeals such a tax, or changes the rate of such a tax, the Commission may approve new surcharge factor, and the Company will file a revised statement as directed or approved by the Commission.

2.7.3 Village or Municipal Surcharge On Local Utility Gross Revenue Taxes

In certain cities and villages a municipal surcharge related to the Local Utility Gross Revenue Taxes applies to the recurring and nonrecurring rates and charges for all intrastate service except returned check charges, late payment charges and rates for local coin calls.

The surcharge statement shall be filed at least fifteen (15) calendar days before the effective date. The effective date of the statement shall not be prior to the effective date of the surcharge and no sooner than the date when the tax enactment is filed with the Secretary of State. The surcharge shall be applicable to bills subject to the tax enactment that are rendered on or after the effective date of the statement. If the tax enactment either ceases to be effective or is modified so as to reduce the tax rate, the surcharge will be changed accordingly within five (5) business days.

Introduction, cancellation, or modification of a surcharge will be effective on the date of the customer's first bill rendered after the effective date of the change.

2.8 [RESERVED]

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PURSUANT TO 807 KAR 5.011, SECTION 9 (1)

CHETARY OF THE COMMISSION

2.9 SUSPENSION OR TERMINATION OF SERVICE

- 2.9.1 The Company may refuse or terminate service to a customer under the following conditions except as provided in subsections (2) and (3) of this section:
 - (a) For noncompliance with the Company's tariffed rules or commission administrative regulations. The Company may terminate service for failure to comply with applicable tariffed rules or commission administrative regulations pertaining to that service. However, no Company shall terminate or refuse service to any customer for noncompliance with its tariffed rules or commission administrative regulations without first having made a reasonable effort to obtain customer compliance. After such effort by the Company, service may be terminated or refused only after the customer has been given at least ten (10) calendar days' written termination notice pursuant to 807 KAR 5:006 Section 13(5).
 - (b) For dangerous conditions. If a dangerous condition relating to the Company's service which could subject any person to imminent harm or result in substantial damage to the property of the Company or others, is found to exist on the customer's premises, the service shall be refused or terminated without advance notice. The Company shall notify the customer immediately in writing and, if possible, orally of the reasons for the termination or refusal. Such notice shall be recorded by the Company and shall include the corrective action to be taken by the customer or Company before service can be restored or provided. However, if the dangerous condition, such as gas piping or a gasfired appliance, can be effectively isolated or secured from the rest of the system, the Company need discontinue service only to the affected piping or appliance.
 - (c) For refusal of access. When a customer refuses or neglects to provide reasonable access to the premises for installation, operation, meter reading, maintenance or removal of Company property, the Company may terminate or refuse service. Such action shall be taken only when corrective action negotiated between the Company and customer has failed to resolve the situation and after the customer has been given at least ten (10) calendar days' written notice of termination pursuant to 807 KAR 5:006 Section 13(5).
 - (d) For outstanding indebtedness. The Company shall not be required to furnish new service to any customer who is indebted to the Company for service furnished or other tariffed charges until that customer has paid his indebtedness.
 - (e) For noncompliance with state, local or other codes. The Company may refuse or terminate service to a customer if the customer does not comply with state, municipal or other codes, rules and administrative regulations applying to such service. The Company may terminate service pursuant to this subsection only after ten (10) calendar days' written notice.

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2.9 SUSPENSION OR TERMINATION OF SERVICE (cont'd)

2.9.1 (cont'd)

is provided pursuant to 807 KAR 5:006 Section 13(5), unless ordered to terminate immediately by a governmental official.

- (f) For nonpayment of bills. The Company may terminate service at a point of delivery for nonpayment of charges incurred for Company service at that point of delivery; however, no Company shall terminate service to any customer for nonpayment of bills for any tariffed charge without first having mailed or otherwise delivered an advance termination notice which complies with the requirements of 807 KAR 5:006 Section 13(5).
- 2. In the event Company proposes to terminate customer service for nonpayment it shall mail or otherwise deliver to that customer five (5) business days' written notice of intent to terminate. Under no circumstances shall service be terminated before twenty (20) calendar days after the mailing date of the original unpaid bill.
- 3. The termination notice requirements of this subsection shall not apply if termination notice requirements to a particular customer or customers are otherwise dictated by the terms of a special contract between the Company and customer which has been approved by the commission.
- (g) For illegal use or theft of service. The Company may terminate service to a customer without advance notice if it has evidence that a customer has obtained unauthorized service by illegal use or theft. Within twenty-four (24) hours after such termination, the Company shall send written notification to the customer of the reasons for termination or refusal of service upon which the Company relies, and of the customer's right to challenge the termination by filing a formal complaint with the commission. This right of termination is separate from and in addition to any other legal remedies which the Company may pursue for illegal use or theft of service. The Company shall not be required to restore service until the customer has complied with all tariffed rules of the Company and laws and administrative regulations of the commission.
- (2) The Company shall not terminate service to a customer if the following conditions exist:
- (a) If payment for services is made. If, following receipt of a termination notice for nonpayment but prior to the actual termination of service, there is delivered to the Company office payment of the amount in arrears, service shall not be terminated.
- (b) If a payment agreement is in effect. Service shall not be terminated for nonpayment if the customer and the Company have entered into a partial payment plant of KENTUCKY

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2.9 SUSPENSION OR TERMINATION OF SERVICE (cont'd)

2.9.10 (cont'd)

with applicable Commission requirements and the customer is meeting the requirements of the plan.

(c) If a medical certificate is presented. Service shall not be terminated to any residential customer of Company for thirty (30) calendar days beyond the termination date if a physician, registered nurse or public health officer certifies in writing that termination of service will aggravate a debilitating illness or infirmity on the affected premises. The Company may refuse to grant consecutive extensions for medical certificates past the original thirty (30) calendar days unless the certificate is accompanied by an agreed partial payment plan in accordance with Section 13 of this administrative regulation. The Company shall not require a new deposit from a customer to avoid termination of service for a thirty (30) calendar day period who presents to the Company a medical certificate certified in writing by a physician, registered nurse or public health officer.

2.10 ADDITIONAL PROVISIONS APPLICABLE TO BUSINESS CUSTOMERS

2.10.1 Application of Rates

- a. Rates as set forth in Section 7, Business and Residential Network Switched Services, apply to service furnished:
 - 1. In office buildings, stores, factories and all other places of a business nature;
 - 2. In hotels, apartment houses, clubs and boarding and rooming houses except when service is within the customer's domestic establishment and no business listings are provided; colleges, hospitals and other institutions; and in churches, except when service is provided to an individual of the clergy for personal use only and business service is already established for the church at the same location;
 - 3. At any location when the listing or public advertising indicates a business or a profession;

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 - 4. At any location where the service includes an extension which is at a location where business rates apply unless the extension is restricted to incoming calls and at any location where the customer resells or shares exchange service.

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- b. The use of business facilities and service is restricted to the customer, customers, agents and representatives of the customer, and joint users.

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2.10 ADDITIONAL PROVISIONS APPLICABLE TO BUSINESS CUSTOMERS (cont'd)

2.10.2 Telephone Number Changes

When a business customer requests a telephone number change, the referral period for the disconnected number is 180 days.

The Company reserves all rights to the telephone numbers assigned to any customer. The customer may order a Customized Number where facilities permit for an additional charge as specified in Section 5.11 of this Tariff.

When service in an existing location is continued for a new customer, the existing telephone number may be retained by the new customer only if the former customer consents in writing, and if all charges against the account are paid or assumed by the new customer.

2.10.3 Dishonored Payments

All payments are due in the form a credit card debit or bank draft. If a business customer who has received a notice of discontinuance pays the bill with a credit card debit or bank draft that is subsequently dishonored or is insufficient, the account remains unpaid and the Company is not required to issue any additional notice before disconnecting service.

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS

2.11.1 Application of Rates

Rates as set forth in Section 7, Business and Residential Network Switched Services, apply to service furnished in private homes or apartments (including all parts of the customer=s domestic establishment) for domestic use. Residential rates also apply in college fraternity or sorority houses, convents and monasteries, and to the clergy for domestic use in residential quarters.

The use of residential service and facilities is restricted to the customer, members of the customer=s domestic establishment, and joint users.

2.11.2 Telephone Number Changes

When a residential customer requests a telephone number change, the referral period for the disconnected number is ninety (90) calendar days.

The Company reserves all rights to any telephone number assigned to customer for local service. The customer may order a Customized Number where facilities permit for an additional charge as specified in Section 5.11 of the Tariff.

When service in an existing location is continued for a new customer, the existing number may be retained by the new customer only if the former customer consents in writing, and if all charges against the account are paid or assumed by the new customer.

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

2.11.3 Deposits

a. Except as provided in (b) following, the Company may require a deposit, as described in Section 2.4.2 of this Tariff, from a residential customer who is applying for service if the customer: 1) has had service terminated for nonpayment once within the preceding six month period, or 2) is delinquent in payment. A customer is delinquent in payment if that customer has received two consecutive telephone bills without making payment of a least one-half the total arrears due on the due date of he second bill. A customer is not considered delinquent, however, if an amount in dispute is not paid before the dispute is resolved.

An existing customer is an applicant for service who was a customer of the Company within twelve months of making the request, provided that prior service was not terminated for nonpayment, unless service is requested within 10 days of such termination for nonpayment. Applicants for residential service and existing residential customers are permitted to pay deposits in installments over a period not to exceed 6 months.

A new customer is a applicant for service who has not been a customer of the Company within twelve months of making the request for service. A new customer shall not be required to post a security deposit.

A seasonal customer is an individual who applies for and receives telephone service periodically each year, intermittently during the year or at other regular intervals scheduled at the time of application. A seasonal customer may be required to post a deposit.

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

2.11.3 Deposits (cont=d)

- b. Customers Exempt from Deposits
 - 1. A new customer or existing customer who is 62 years of age or older shall, to the extent specified by Commission regulations, be exempt form any deposit requirement unless such person=s telephone service was terminated for nonpayment during the preceding six months. Proof of age will be required from any person claiming exemption from deposit requirements because of age. If the proof requested by the Company is not received within 30 days from the date service is connected, or 30 days from the date that verification of age is requested from an existing customer, the Company may suspend or terminate service unless the customer pays the required deposit. Any new customer or existing customer 62 years of age or older shall be permitted to pay a deposit in installments over a period not to exceed 12 months.
 - 2. If so obligated under Commission regulations, the Company shall not require any person it knows to be a recipient of public assistance, supplemental security income or additional state payments to post a deposit.
- c. Recent Payment History

A customer who has a recent payment history (within the preceding twelve months) with the Company shall be entitled to service without payment of a deposit unless the Company's records indicate that the Customer was delinquent in any prior payments to Company or had service suspended or terminated for nonpayment. A customer who still owes money to the Company for residential service on a prior account shall, if required under Commission regulations, be offered a deferred payment plan provided that the customer had service for three months and was not terminated for nonpayment during that period. (See Deferred Payment Agreements, 2.11.7 below.)

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

2.11.3 Deposits (cont=d)

c. Recent Payment History (cont=d)

New deposits from residential customer are reviewed after the first 3 monthly bills have been rendered; if too much has been taken, the excess is returned. The entire deposit is returned to a residential customer after 1 year, unless the customer is delinquent in payment, in which case the Company may continue to retain the deposit until the delinquency is satisfied. If the service is discontinued, the deposit is applied against the final bill, and any balance is returned to the customer.

2.11.4 Installment Billing For Nonrecurring Charges

If required under Commission regulations, the Company may offer residential customers the option to pay service connection and other nonrecurring charges associated with a service order in monthly installments for up to a 12 month period. When installment billing is requested, all nonrecurring charges associated with a given service order will be included in the calculation of the monthly installment.

Installment billing is subject to the following conditions:

- a. Installment billing may be used only by residential customers;
- b. Charges will be billed in the number of installments of equal dollar amounts as requested by the customer up to a maximum of 12 installments over the course of 12 months;
- c. A customer may not pay a portion of the charges and then request installment billing for the remaining charges;
- d. More than one installment plan may be in effect for the same customer at the same time;

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- e. If a customer disconnects service during the installment payment period, all unbilled charges will be included in the final bill rendered;

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

2.11.4 Installment Billing For Nonrecurring Charges (cont=d)

Installment billing is subject to the following conditions: (cont=d)

- f. A customer may elect to pay the unbilled charges before the expiration of the installment plan;
- g. Installment billing payments will continue even when an account is temporarily suspended;
- h. No interest or carrying charges will be applied to the outstanding balance during the installment period.

2.11.5 Adjusted Payment Schedule

A customer on a fixed income (e.g., pension and public assistance) shall, if so specified by Commission regulations, be offered the opportunity to pay his or her bills on a reasonable schedule that is adjusted for periodic receipt of income.

2.11.6 [RESERVED]

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

2.11.7 Deferred Payment Agreements

If required under Commission regulations, Service will not be suspended or terminated unless the customer has been advised that a deferred payment plan can be arranged. An existing residential customer with three or more months service and for whom service has not been terminated for nonpayment is eligible for Deferred Payment Arrangements (DPA). The Company must offer an eligible customer a DPA in accordance with the pertinent Commission orders then on file. Final notice of suspension/termination will advise the customer of deferred payment arrangements and will include, in bold print, a notice that assistance in reaching an agreement may be obtained form the Commission. The DPA notice will be mailed not less than six days before termination of total service.

A Deferred Payment Agreement will be for a period agreed to by both the customer and the Company.

If the Company believes that the customer has the resources to pay the bill, it shall notify both the customer and the Commission in writing of the reasons for its belief. The Commission shall make the final determination as to whether a DPA should be provided. A customer with medical emergencies and a customer who is elderly, blind or disabled shall be exempt from such eligibility criteria.

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

2.11.8 Dishonored Checks or Bank Drafts

When a residential customer's credit card payment or bank draft is dishonored, the Company shall, if so obligated under Commission regulations, make two attempts, one outside of normal business hours, to contact the customer within 24 hours. The customer shall be given an additional 24 hours to pay before suspension/termination. The additional notice will be given provided that the customer has not submitted a dishonored check within the past 12 months.

2.11.9 Suspension or Termination - Abandonment

Suspension/termination of residential service for abandonment or unauthorized use may occur only after the Company makes a reasonable attempt to determine occupancy or authorized use. Notice shall be made in accordance with applicable Commission regulations. The notification requirement is waived when previous mailings are returned by the Post Office or the Company is advised that a new customer has moved into the location.

2.11.10 Suspension or Termination - Medical Emergencies

In the event of a medical emergency as defined in the KAR and/or Kentucky law, an additional thirty (30) calendar days will be allowed for a residential customer before suspension or termination. A medical certificate as defined in the KAR and/or Kentucky lawmust be supplied. The medical emergency status may be extended beyond thirty (30) calendar days upon submission of specified documentation. During the emergency, the customer will be able to defer payment of monthly charges up to an amount specified by the Commission until the emergency ceases or it is determined that the customer has the ability to pay the charges. Charges in any month in excess of the amount specified are due by the due date of the bill.

2.11.11 Suspension or Termination-Elderly, Blind or Disabled

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An additional twenty (20) calendar days will be allowed before suspension may occur when:

a) the customer is known to or identified to the Company as being blind or disabled, as defined in the KAR and/or Kentucky Alaw, or 4 2002

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2.11 ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS (cont=d)

- 2.11.11 Suspension or Termination- Elderly, Blind or Disabled (cont=d)
 - b) the customer is 62 years of age or older, and all other residents of the customer=s household are: under 18 years of age, over 62 years of age, blind or disabled.

In cases where service has been suspended or terminated and the Company subsequently learns that the customer is entitled to the protection established herein, the Company shall within 24 hours of such notification restore service for an additional 20 days and make a diligent effort to contact in person an adult resident at the customer=s premises for the purpose of devising a payment plan.

2.11.12 Backbilling for Residential Customers

The Company shall not charge a residential customer for previously unbilled service or adjust upward a bill previously rendered when the period of the unbilled service or billing adjustment is more than six (6) months prior to the mailing of the bill or the upward adjustment unless the conduct of the customer caused or contributed to the failure of the Company to render timely accurate billing. Unless the customer causes the late billing, the Company shall explain the reason for the late billing and shall advise the customer that suspension / termination of service is not permitted for charges billed in excess of six (6) months after the service was provided. The customer will be given the opportunity to pay the charges under an installment plan on a schedule equal in time to the length of the backbilling period.

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2.12 ALLOWANCE FOR INTERRUPTIONS IN SERVICE

Interruptions in service, which are not due to the negligence of, or non-compliance with the provisions of this Tariff by the Customer, or the operation or malfunction of the facilities, power, or equipment provided by the Customer, will be credited to the Customer as set forth below for the part of the service that the interruption affects. A credit allowance will be made when an interruption occurs because of a failure of any component furnished by the Company under this Tariff.

2.12.1 Credit for Interruptions

- a. An interruption period begins when the Customer reports a service, facility, or circuit to be interrupted and releases it for testing and repair. An interruption period ends when the service, facility, or circuit is operative. If the Customer reports a service, facility, or circuit to be inoperative but declines to release it for testing and repair, it is considered to be impaired, but not interrupted.
- b. For calculating credit allowances, every month is considered to have thirty (30) calendar days. A credit allowance is applied on a pro rata basis against the rates specified hereunder and is dependent upon the length of the interruption. Only those facilities on the interrupted portion of the circuit will receive a credit.
- c. A credit allowance will be given, upon request of the customer to the business office, for interruptions of thirty (30) minutes or more. Credit allowance will be calculated as follows:
 - i) if interruption continues for less than 24 hours:
 - a) 1/30th of the monthly rate if it is the first interruption in the same billing period.
 - b) 2/30ths of the monthly rate if there was a previous interruption of at least 24 hours in the same billing period.
 - ii) if interruption continues for more than 24 hours:
 - a) if caused by storm, fire, flood or other condition out of Company's control, 1/30th of the monthly rate for each 24 hours of interruption.

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2.12 ALLOWANCE FOR INTERRUPTION IN SERVICE (cont'd)

2.12.1 Credit for Interruption (cont'd)

- c. (Cont'd)
 - ii. (cont'd)
 - b) for other interruption, 1/30 of the monthly rate for the first 24 hours and 2/30ths of such rate for each additional 24 hours (or fraction thereof); however, if service is interrupted for over 24 hours, more than once in the same billing period, the 2/30ths allowances applies to the first 24 hours of the second and subsequent interruptions. Two or more interruptions of 15 minutes or more during any 24-hour period shall be considered as one interruption.

d. Credit to Customer

Credits attributable to any billing period for interruptions of service shall not exceed the total charges for that period for the service and facilities furnished by the Company rendered useless or substantially impaired.

e. Interruption Defined

For the purpose of applying this provision, the word interruption shall mean the inability to complete calls either incoming or outgoing or both due to equipment malfunction or human errors. Interruption does not include and no allowance shall be given for service difficulties such as slow dial tone, circuits busy or other network and /or switching capacity shortages. Nor shall the interruption allowance apply where service is interrupted by the negligence or willful act of the subscriber or where the Company, pursuant to the terms of the Tariff, suspends or terminates service because of nonpayment of bills due to the Company, unlawful or improper use of the facilities or service, or any other reason covered by the Tariff. No allowance shall be made for interruptions due to electric power daily the the provisions of this Tariff, the customer is responsible for providing electric power. Allowance for interruptions of message rate service will not affect the customer's local call allowance during a given billing period.

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2.12 ALLOWANCES FOR INTERRUPTION IN SERVICE (cont'd)

2.12.1 Credit for Interruptions (cont'd)

f. Credit to Customer

Credits attributable to any billing period for interruptions of service shall not exceed the total charges for that period for the service and facilities furnished the Company rendered useless or substantially impaired.

2.12.2 Limitations on Credit Allowances

No credit allowance will be made for:

- a) interruptions due to the negligence of, or non-compliance with the provisions of this Tariff, by any party other than the Company, including but not limited to the customer, authorized user, or other common carriers connected to, or providing service connected to, the service of the Company or to the Company's facilities;
- b) interruptions due to the failure or malfunction of non-Company equipment, including service connected to customer provided electric power;
- c) interruptions of service during any period in which the Company is not given full and free access to its facilities and equipment for the purpose of investigating and correcting interruptions;
- d) interruptions of service during any period when the customer has released service to the Company for maintenance purposes or for implementation of a customer order for a change in service arrangements;
- e) interruptions of service due to circumstances or causes beyond the control of the Company.

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2.13 AUTOMATIC NUMBER IDENTIFICATION

2.13.1 Regulations

The Company will provide Automatic Number Identification (ANI) associated with an intrastate service, by Tariff, to any entity (ANI recipient), only under the following terms and conditions:

- a) The ANI recipient or its designated billing agent may use or transmit ANI information to third parties for billing and collection, routine, screening, ensuring network performance, and completion of a telephone subscriber's call or transaction, or for performing a service directly related to the telephone subscriber's original call or transaction, or for performing a service directly related to the telephone subscriber's original call or transaction.
- b) The ANI recipient may offer to any telephone subscriber with whom the ANI recipient has an established customer relationship, a product or service that is directly related to products or service previously purchased by the telephone subscriber from the ANI recipient.
- c) The ANI recipient or its designated billing agent is prohibited from utilizing ANI information to establish marketing lists or to conduct outgoing marketing calls, except as permitted by the preceding paragraph, unless the ANI recipient obtains the prior written consent of the telephone subscriber permitting the use of ANI information for such purposes. The foregoing provisions notwithstanding, no ANI recipient or its designated billing agent may utilize ANI information if prohibited elsewhere by law.
- d) The ANI recipient or its designated billing agent is prohibited from reselling, or otherwise disclosing ANI information to any other third party for any use other than those listed in Provision 1, unless the ANI recipient obtains the prior written consent of the subscriber permitting such resale or disclosure.

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2.13 AUTOMATIC NUMBER IDENTIFICATION (cont'd)

2.13.1 Regulations

e) Violation of any of the foregoing terms and conditions by any ANI recipient other than a Telephone Corporation shall result, after a determination through the Commission's complaint process, in suspension of the transmission of ANI by the Telephone Corporation until such time as the Commission receives written confirmation from the ANI recipient that the violation has ceased or has been corrected. If the Commission determines that there have been three or more separate violations in a 24 month period, delivery of ANI to the offending party shall be terminated under terms and conditions determined by the Commission.

2.13.2 Terms and Conditions

Violation of any of the foregoing terms and conditions by a Telephone Corporation may result in Commission prosecution of penalty and enforcement proceedings pursuant to law.

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Section 3- CONNECTION CHARGES

3.1 CONNECTION CHARGES

3.1.1 General

The Connection Charge is a nonrecurring charge applicable to the ordering, installing, moving, changing, rearranging or furnishing of a new telephone line.

The customer may request an estimate or a firm bid before ordering installation work to be done. When an estimate is provided, the estimate is not binding on the Company and the charge to be billed will be based on the actual time and materials charges incurred. When a firm bid is provided at customer request, the charge to be billed is the amount quoted to the customer for the work requested.

Connection Charge: \$50.00/line

- 3.1.2 Exceptions to the Charge
 - a. [RESERVED]
 - b. [RESERVED]
 - c. The Company may from time to time waive or reduce the charge as part of a promotion. See Section 5.4.

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Section 3 - CONNECTION CHARGES (cont'd)

3.2 SERVICE ORDER CHARGE

A Service Order Charge of applies per customer order, for all services (other than the ordering or installation of a new line as set forth in Section 3.1, above) requested by the customer and schedule to be completed on the same date.

Service Order Charge: \$10.00

3.3 RECORD ORDER CHARGE

A Record Order Charge applies for work performed by the Company in connection with receiving, recording and processing of customer requests when only changes in Company records are involved.

Record Order Charge: \$10.00

3.4 RESTORAL CHARGE

A restoral charge applies each time a service is reconnected after suspension or termination for nonpayment but before cancellation of service.

Restoral Charge:

\$50.00

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Section 3 - CONNECTION CHARGES (cont'd)

3.5 MOVES, ADDS AND CHANGES

The Company alone may make changes in the location of its lines and equipment. When it is found that a move or change of such lines or equipment has been made by others, the Connection Charge for the underlying service will apply as if the work had been done by the Company.

The customer will be assessed a charge for any move, add or change of a Company service. Move, Add and Change are defined as follows:

Move:

The disconnection of existing equipment at one location and reconnection of the same equipment at a new location in the same building or in a

different building on the same premises.

Add:

The addition of a vertical service to existing equipment and/or service at

one location.

Change:

Change - including rearrangement or reclassification - of existing service at

the same location.

Move

Add

Change

\$ 50.00

\$10.00

\$50.00

3.6 CHARGES ASSOCIATED WITH PREMISES VISIT

3.6.1 Terms and Conditions

A Premises Visit Charge applies per customer order, for all work or services ordered to be provided at one time on the same premises, for the same customer. When more than one visit is required to complete the work as originally ordered, only one Premises Visit Charge applies. A Premises Visit Charge applies to each premises visited for the purpose of installation, removal, reconnection or changing of regulated facilities and to connect a line between different buildings on different premises, whether or not mileage charges are applicable to such line SUBLIC SERVICE COMMISSION OF KENTUCKY

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Section 3 - CONNECTION CHARGES (cont'd)

3.6 CHARGES ASSOCIATED WITH PREMISES VISIT (cont'd)

3.6.2 Trouble Isolation Charge

When a visit to the customer's premises is necessary to isolate a problem reported to the Company but identified by the Company's technician as attributable to customer-provided equipment or inside wire, a separate charge applies in addition to all other charges for the visit.

Trouble Isolation Charge: \$45.00/hour

Minimum Trouble Isolation Charge: \$90.00

3.7 CENTRAL OFFICE LINE CHARGE

[RESERVED]

3.8 PRIMARY INTEREXCHANGE CARRIER CHANGE CHARGE

The customer will incur a non-recurring charge in the amount of \$5.00 each time there is a change in customer's presubscribed long distance carrier following the initial installation of service.

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Section 4 – [RESERVED]

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Section 5 - SUPPLEMENTAL SERVICES

5.1 CUSTOM CALLING SERVICE

5.1.1 General

The features in this section are made available on an individual basis or as part of multiple feature packages. All features are provided subject to availability; features may not be available with all classes of service. Transmission levels may not be sufficient in all cases.

5.1.2 Description of Features

a. Three Way Calling/Call Hold

The Three Way Calling feature allows a customer to add a third party to an existing two-way call and form a 3-way call. The call must have been originated from outside the station group and terminate to a station within the station group. The Call Hold feature allows a customer to put any in-progress call on hold by flashing the switchhook and dialing a code. This frees the line to allow the customer to make an outgoing call to another number. Only one call per line can be on hold at a time. The third party cannot be added to the original call.

b. Call Forwarding

Call Forwarding, when activated, redirects attempted terminating calls to another customer-specific line. The customer may have to activate and deactivate the forwarding function and specify the desired terminating telephone number during each activation procedures. Call originating ability is not affected by Call Forwarding.

The calling party is billed for the call to the called number. If the forwarded leg of the call is chargeable, the customer with the Call Forwarding is billed for the forwarded leg of the call.

<u>Call Forwarding - Busy</u> automatically reroutes an incoming call to a customer predesignated number when the called number is busy.

PUBLIC SERVICE COMMISSION Call Forwarding - Don't Answer automatically reroutes and incoming call to a customer predesignated number when the called number does in Carls wer within the number of rings programmed by the Company.

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5.1 CUSTOM CALLING SERVICE (cont'd)

5.1.2 Description of Features (cont'd)

b. Call Forwarding (cont'd)

<u>Call Forwarding - Variable</u> allows the customer to choose to reroute incoming calls to another specified telephone number. The customer must activate and deactivate this feature.

c. Call Waiting/Cancel Call Waiting

Call Waiting provides a tone signal to indicate to a customer already engaged in a telephone call that a second caller is attempting to dial in. It will also permit the customer to place the first call on hold, answer the second call and then alternate between both callers. Cancel Call Waiting (CCW) allows a Call Waiting (CW) customer to disable CW for the duration of an outgoing telephone call. CCW is activated (i.e., CW is disabled) by dialing a special code prior to placing a call, and is automatically deactivated when the customer disconnects from the call.

d. Distinctive Ringing

This feature enables a user to determine the source of an incoming call from a distinctive ring. The user is provided with up to two additional telephone numbers.

e. Regular Multiline Hunting

This feature is a line hunting arrangement that provides sequential search of available numbers within a multiline group.

f. Speed Calling

This feature allows a user to dial selected numbers using one or two digits. Up to eight numbers (single digit, or thirty numbers with twordigits) san be selected SION OF KENTUCKY EFFECTIVE

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5.1 CUSTOM CALLING SERVICE (cont'd)

5.1.3 Rates and Charges

a. Monthly Rates

Rates for this service are located in Section 7, Business and Residential Network Switched Services.

b. Service Order Charge

A Service Order Charge, as set forth in Section 3.2 above, may apply when a customer requests connection to one or more custom calling features.

c. Trial Period

The Company may elect to offer a free or reduced rate trial of any new custom calling feature(s) to prospective customers within ninety (90) calendar days of the establishment of the new feature. See 5.4, Service and Promotional Trials, below.

5.2 CLASS SERVICES

5.2.1 General

The features in this section are made available on an individual basis or as part of multiple feature packages. All features are provided subject to availability; all features may not be available with all CLASS services. Sufficient transmission levels cannot be guaranteed.

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5.2 CLASS SERVICES (cont'd)

5.2.2 Description of Features

a. Caller ID

The Caller ID feature allows a customer to see a caller's name and number previewed on a display screen before the call is answered allowing a customer to prioritize and/or screen incoming calls. Caller ID records the name, number, date and time of each incoming call - including calls that are not answered by the customer. Caller ID service requires the use of specialized CPE not provided by the Company. It is the responsibility of the customer to provide the necessary CPE.

b. Automatic Redial

The Automatic Redial feature allows a customer to automatically redial the last number dialed. This is accomplished by the customer activating a code. The network periodically tests the busy/free status of the called line for up to thirty (30) minutes until both lines are found free and then redials the call for the customer.

The Automatic Redial feature also allows customers, having reached a busy number, to dial a code before hanging up. Automatic Redial feature then continues to try the busy number for up to thirty (30) minutes until it becomes free. Once the busy line is free the call is automatically redialed and the customer is notified of the connected call via a distinctive ring.

The following types of calls cannot be Automatically Redialed:

Calls to 800 Service numbers
Calls to 900 Service numbers
Calls preceded by an interexchange carrier access code
International Direct Distance Dialed calls
Calls to Directory Assistance
Calls to 911

Calls to 911

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5.2 CLASS SERVICES (cont'd)

5.2.2 Description of Features (cont'd)

c. Automatic Recall

The Automatic Recall stores the number of the most recent incoming call (including unanswered incoming calls) to a customer's number. This allows a customer to dial back any missed or unanswered telephone calls.

d. Customer Originated Trace

Customer Originated Trace allows customers to key in a code that alerts the network to trace the last call received. The traced telephone number is automatically sent to the Company for storage for a limited amount of time and is retrievable by legally constituted authorities upon proper request by them. By contacting the Company the customer can use this application to combat nuisance calls.

5.2.3 Rates and Charges

a. Monthly Rates

Rates for this service are located in Section 7, Business and Residential Network Switched Services.

b. Service Order Charge

A Service Order Charge, as set forth in Section 3.2 above, may apply when a customer requests provision of one or more CLASS Services.

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- 5.2 CLASS SERVICES (cont'd)
 - 5.2.3 Rates and Charges (cont'd)
 - c. Trial Period

The Company may elect to offer a free or reduced rate trial of any new CLASS feature(s) to prospective customers within 90 days of the establishment of the new feature. See 5.4, Service and Promotional Trials, below.

- 5.3 [RESERVED]
- 5.4 SERVICE AND PROMOTIONAL TRIALS
 - 5.4.1 General

The Company may establish temporary promotional programs wherein it may waive or reduce nonrecurring or recurring charges, to introduce a present or potential customer to a service not previously subscribed to by the customer.

- 5.4.2 Regulations
 - a. Appropriate notification of the Trial will be made to all eligible customers and to the Commission. Appropriate notification may include direct mail, bill inserts, broadcast or print media, direct contact or other comparable means of notification.

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5.4 SERVICE AND PROMOTIONAL TRIALS (cont'd)

5.4.2 Regulations (cont'd)

- b. During a Service Trial, the service(s) is provided automatically to all eligible customers, except those customers who choose not to participate. Customers will be offered the opportunity to decline the trial service both in advance and during the trial. A customer can request that the designated service be removed at any time during the trial and not be billed a recurring charge for the period that the feature was in place. At the end of the trial, customers that do not contact the Company to indicate they wish to retain the service will be disconnected from the service at no charge.
- c. During a Promotional Trial, the service is provided to all eligible customers who ask to participate. Customers will be notified in advance of the opportunity to receive the service in the trial for free. A customer can request that the service be removed at any time during the trial and not be billed a recurring charge for the period that the service was in place. At the end of the trial, customers that do not contact the Company will be disconnected from the service.
- d. Customers can subscribe to any service listed as part of a Promotional Trial and not be billed the normal Connection Charge. The offering of this trial period option is limited in that a service may be tried only once per customer, per premises.
- e. The Company retains the right to limit the size and scope of a Promotional Trial.

5.5 BUSY VERIFICATION AND INTERRUPT SERVICE

5.5.1 General

Upon request of a calling party, the Company will verify a busy condition on a called line. An operator will determine if the line is clear or in use and report to the calling party. In addition, the operator will intercept an existing call on the called line if the calling party indicates an emergency and requests interruption.

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5.5 BUSY VERIFICATION AND INTERRUPT SERVICE (cont'd)

5.5.2 Rate Application

- a. A Verification Charge will apply when:
 - 1. The operator verifies that the line is busy with a call in progress, or
 - 2. The operator verifies that the line is available for incoming calls.
- b. Both a Verification Charge and an Interrupt Charge will apply when the operator verifies that a called number is busy with a call in progress and the customer requests interruption. The operator will interrupt the call advising the called party of the name of the calling party and the called party will determine whether to accept the interrupt call. Charges will apply whether or not the called party accepts the interruption.
- c. No charge will apply when the calling party advises that the call is from an official public emergency agency.

5.5.3 Rates

Verification Charge, each request \$5.00 Interrupt Charge, each request \$5.00

5.6 TRAP CIRCUIT SERVICE

5.6.1 General

Trap Circuit Service is designed to allow the customer to control the release of an incoming call so that in situations involving emergency or nuisance calls, calls may be held and traced.

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5.6 TRAP CIRCUIT SERVICE (cont'd)

5,6.2 Regulations

- a. This service is provided when there is a continuing requirement for the identification of the calling party in cases involving nuisance calls or emergency situations or other situations involving law enforcement or public safety.
- b. The customer shall be required to sign a written request for this service. By signing the request the customer shall release the Company from any liability, and the customer agrees to indemnify and hold the Company harmless from any liability it may incur in providing this service. The Company may require the recommendation of an appropriate law enforcement agency prior to providing this service. Any information obtained by the Company in the tracing of a call will be provided only to the law enforcement agency designated. The only exception to this will be emergency situations such as fire, serious illness or other similar situations, in which case the appropriate agency will be notified.
- c. The equipment required to provide this service cannot be operated in all central offices. The service is restricted to locations where facilities permit.
- d. The Company makes no guarantee concerning the tracing and identification of any call when the service is provided. The Company will furnish the service only on the express condition that no liability shall attach to it for any reason arising out of the provision of the service.

5.6.3 Rate

Per Request: \$5.00 or as otherwise limited by applicable law or regulation.

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5.7 DIRECTORY ASSISTANCE SERVICE

5.7.1 General

A customer may obtain assistance in determining a telephone number by dialing Directory Assistance Service. A customer can also receive assistance by writing the Company with a list of names and addresses for which telephone numbers are desired.

5.7.2 Regulations

A Directory Assistance Charge may apply for each telephone number, area code, and/or general information requested from the Directory Assistance operator except as follows:

- a. Calls from coin telephones, including COCOTS.
- b. Requests for telephone numbers of non-published services.
- c. Requests in which the Directory Assistance operator provides an incorrect number. The customer must inform the Company of the error in order to receive credit.
- d. Requests from individuals with certified visual or physical handicaps in which the handicap prevents the use of a local directory. Individuals must be certified in accordance with the terms outlined under Handicapped Person in Section 11 of this Tariff, up to a maximum of 50 requests per month.

5.7.3 Rates

Unless one of the exceptions listed above applies, the charge shown below applies for each request made to the Directory Assistance operator:

First ten (10) requests per billing period: No Charge Each additional request per billing period: \$.50

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5.8 LOCAL OPERATOR SERVICE

5.8.1 Regulations

Local calls may be completed or billed with the live or mechanical assistance by the Company's operator center. Calls may be billed collect to the called party, to an authorized 3rd party number, to the originating line, or to a valid authorized calling card. Local calls may be placed on a station to station basis or to a specified party (see Person to Person), or designated alternate.

5.8.2 Rates

Operator assistance charges apply as follows:

First ten (10) requests per billing period: No Charge Each additional request per billing period: \$.50

5.9 STAND ALONE VOICE MAIL SERVICE

5.9.1 [RESERVED]

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5.10 BLOCKING SERVICE

5.10.1 General

Blocking service is a feature that permits customers to restrict access from their telephone line to various discretionary services. The following blocking options are available to customers.

- a. 900,700 Blocking allows the subscriber to block all calls beginning with the 900 and 700 prefixes (i.e. 900-XXX-XXXX) from being placed.
- b. 900, 971, 974 & 700 Blocking- allows the subscriber to block all calls beginning with the 900,971, 974, and 700 prefixes from being placed.
- c. Third Number Billed and Collect Call Restriction provides the subscriber with a method of denying all third number billed and collect calls to a specific telephone number provided the transmitting operator checks their validation data base.
- d. Toll Restriction (1+ and 0+ Blocking) provides the subscriber with local dialing capabilities but blocks any customer-dialed call that has a long distance charge associated with it.
- e. Toll Restriction Plus provides subscribers with Toll Restriction, as described in 1.d of this Section, and blocking of 411 calls.
- f. Direct Inward Dialing Blocking (Third Party and Collect Call) provides business customers who subscribe to DID service to have Third Party and Collect Call Blocking on the number ranges provided by the Company.

5.10.2 Regulations

- a. The Company will not be liable for any charge incurred when any long distance carrier or alternative operator service provider accepts third number billed or collect calls.

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- b. Blocking Service is available where equipment and facilities FEEGIEVE

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5.10 BLOCKING SERVICE (cont'd)

5.10.3 Rates and Charges

a. Recurring and Nonrecurring Charges

The following rates and charges are in addition to all other applicable rates and charges for the facilities furnished.

For customers subject to one year term commitments: \$3.00/month/line

For customer subject to three year term commitments: \$2.00/month/line

Note: Third Number Billed and Collect Call Restriction are standard features of all of Company's service offerings and no additional charges for Third Number Billed and Collect Call Restriction apply.

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5.11 CUSTOMIZED NUMBER SERVICE

5.11.1 General

- a. Customized Number Service allows a customer to order a specified telephone number rather than the next available number.
- b. Customized Number Service is furnished subject to the availability of facilities and requested telephone numbers.
- c. The Company will not be responsible for the manner in which Customized Numbers are used for marketing purposes by the customer.
- d. When a new customer assumes an existing service which includes Customized Number Service, the new customer may keep the Customized Number, at the tariffed rate, with the written consent of the Company and the former customer.
- e. The Company reserves and retains the right:
 - 1. To reject any request for specialized telephone numbers and to refuse requests for specialized telephone numbers;
 - 2. Of custody and administration of all telephone numbers, and to prohibit the assignment of the use of a telephone number by or from any customer to another, except as otherwise provided in this Tariff;
 - 3. To assign or withdraw and reassign telephone numbers in any exchange area as it deems necessary or appropriate in the conduct of its business.

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5.11 CUSTOMIZED NUMBER SERVICE (cont'd)

5.11.2 Conditions

- a. Charges for Customized Number Service apply when a customer:
 - 1. Requests a telephone number other than the next available number from the assignment control list, and such requested number is placed into service within six months of the date of the request.
 - 2. Requests a number change from the customer's present number to a Customized Number.
- b. LIMITATION OF LIABILITY. THE COMPANY SHALL NOT BE LIABLE TO ANY CUSTOMER FOR DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES CAUSED BY A FAILURE OF SERVICE, CHANGE OF NUMBER, OR ASSIGNMENT OF A REQUESTED NUMBER TO ANOTHER CUSTOMER WHETHER PRIOR TO OR AFTER THE ESTABLISHMENT OF SERVICE. IN NO CASE SHALL THE COMPANY BE LIABLE TO ANY PERSON, FIRM OR CORPORATION FOR AN AMOUNT GREATER THAN SUCH PERSON, FIRM OR CORPORATION HAS ACTUALLY PAID TO THE COMPANY FOR CUSTOMIZED NUMBER SERVICE.

5.11.3 Rates and Charges

A Service Order Charge as set forth in Section 3.2, above, applies to each request for a Customized Number.

5.12 CUSTOMER REQUESTED SERVICE SUSPENSIONS

5.12.1 At the request of the customer, the Company will suspend incoming and outgoing service on the customer's access line for a period of time not to exceed one year. The equipment is left in place and directory listings are continued during the suspension period without charge. At the customer's request the Company will provide the customer with an intercept recording referring callers to another number.

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5.12 CUSTOMER REQUESTED SERVICE SUSPENSIONS (cont'd)

5.12.2 The Company will assess a lower monthly rate for Customer Requested Service Suspension as noted below. However, any mileage charges, monthly cable charges or monthly construction charges are still due, without reduction during the period of suspension.

Period of Suspension

Charge

First Month or Partial Month

Regular Monthly Rate.

Each Additional Month

Regular Monthly Rate Multiplied by .50

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Section 6 - [RESERVED]

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Section 7 - BUSINESS AND RESIDENTIAL NETWORK SWITCHED SERVICES

7.1 GENERAL

Business and Residential Network Switched Services provide business and residential customers with a connection to the Company's switching network which enables the customers to:

- a) make and receive calls from other stations on the public switched telephone network;
- b) access the Company's local service;
- access the service of providers of interexchange service. A customer may presubscribe to such provider's service to originate calls on a direct dialed basis or to receive 1-8XX service from such provider, or may access a provider on a "casual" or "dial-around" basis by dialing the provider's Carrier Access Code, i.e., 10-XXX.

Business and Residential Network Switched Services are provided via one or more channels terminated at the customer's premises. Each channel corresponds to one or more 2-wire analog, voice-grade telephonic communications channels that can be used to place or receive one call at a time. All Business Network Switched Services may be connected to customer-provided terminal equipment such as station sets, key systems, PBX systems, or facsimile machines. Service may be arranged for two-way calling only or for outbound calling only. Voice mail service and vertical features, i.e., custom calling and CLASS services/features, are available as further specified herein.

Connection charges as described in Section 3 apply to all service on a one-time basis unless waived pursuant to this Tariff.

7.2 SERVICE DESCRIPTIONS AND RATES

The following Service Plans are offered:

- (a) Simple Solutions Plan
- (b) Unlimited Plan

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Section 7 - BUSINESS AND RESIDENTIAL NETWORK SWITCHED SERVICES (cont'd)

7.2 SERVICE DESCRIPTIONS AND RATES (cont'd)

7.2.1 Simple Solutions Plan

a. General

The Simple Solutions Plan combines flat-rated, per line monthly local service and flat-rated, monthly long distance service which is purchased by the customer in 100 minute increments. The Simple Solutions Plan is subject to a one or three-year term commitment and to such additional terms and conditions as may be specified in the contract between the Company and the customer. Customers must receive both local, local toll, and long distance from the Company on all lines provisioned at the location where the Company is providing service to the Customer. Long distance allotments aggregate across all lines per account. The customer will be charged at a rate of \$8 per 100 minutes, billed in 100 minute increments, for any long distance "overage" exceeding 20% of the customer's monthly plan allotment. No minimum monthly fees or minimums apply and no surcharges or other fees excepting taxes and applicable regulatory fees or surcharges charged in consequence of local, state or federal regulations. An additional, unmetered Backup Line is also available at the customer's election. There is a limit of one Backup Line per account. All Plan services are provided subject to the Company's contractual terms and conditions. Additional charges and fees may apply as specified elsewhere in this Tariff.

b. Rates

Term Commitment:	3 years	1 year
Basic per-line monthly local service rate:	\$33	\$37
Backup line monthly local service rate:	\$27	\$27
Long distance allotments:		
100 minutes across all lines per account	\$6	\$6
 200 minutes across all lines per account 	\$11	\$12
300 minutes across all lines per account	\$16	\$18
• 400 minutes across all lines per account	\$21	\$24
• 500 minutes across all lines per account	\$26	\$30
• 600 minutes across all lines per account	\$30	\$35
 700 minutes across all lines per account 	\$35	\$40
800 minutes across all lines per account	\$39	\$44
900 minutes across all lines per account	\$43	\$49
■ 1000 minutes across all lines per account	.\$47	\$53
 Additional minutes across all lines per account 	\$11/each	\$13/each
	additional 250 OF	additional
	minutes	EFFECTIVE

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Section 7 - BUSINESS AND RESIDENTIAL NETWORK SWITCHED SERVICES (cont'd)

7.2 SERVICE DESCRIPTIONS AND RATES (cont'd)

7.2.2 Unlimited Plan

General

The Unlimited Plan combines monthly local service and monthly long distance service which is charged, on a bundled basis, to the customer on flat-rated, per-line basis. The Unlimited Plan is subject to a one term commitment and to such additional terms and conditions as may be specified in the contract between the Company and the customer. Customers must receive both local, local toll, and long distance from the Company on all lines provisioned at the location where the Company is providing service to the Customer. No minimum monthly fees or minimums apply and no surcharges or other fees excepting taxes and applicable regulatory fees or surcharges charged in consequence of local, state or federal regulations. An additional, unmetered Backup Line is also available at the customer's election. There is a limit of one Backup Line per account.

b. Rates

The Unlimited Plan is available for \$78.00 per line per month, subject to the one-year term commitment referenced above. Additional charges and fees may apply as specified elsewhere in this Tariff.

7.2.3 Add-on or Supplementary Services

a. General

The Company offers special pricing for CLASS services, customer calling features, toll-free numbers and other services. All such services may be purchased as add-ons or supplements to either the Simples Solutions Plan or the Unlimited Plan and are subject to such additional terms and conditions as may be specified in the contract between the Company and the customer.

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Section 7 - BUSINESS AND RESIDENTIAL NETWORK SWITCHED SERVICES (cont'd)

7.2 SERVICE DESCRIPTIONS AND RATES (cont'd)

7.2.3 Add-on or Supplementary Services (cont'd)

b. Rates

Add-on Services	3 Year Term	1 Year Term
Standard calling features (per line, per month)	\$2	\$3
Caller ID (per line, per month)	\$5	\$5
Unlimited Features (excluding Voice Mail &	\$8	\$8
Maintenance Service)		
Voice mail, forwarding, and notification	\$15	\$15
(per box, per month)		
Unlimited Features with Voice Mail (per line, per month)	\$21	\$21
Toll-free, inbound long distance allotments:		
■ 100 minutes/line/month	\$10	\$11
■ 300 minutes/line/month	\$22	\$25
■ 500 minutes/line/month	\$34	\$38
■ 1000 minutes/line/month	\$64	\$73
■ 2000 minutes/line/month	\$122	\$138
■ 4000 minutes/line/month	\$231	\$262
■ 8000 minutes/line/month	\$440	\$498
Additional White Pages listings:	\$2 per listing per month	
Premium White Pages listings:		
	ICB per customer contract	
Non-published numbers:		
	No Charge	
Inside wiring maintenance:	\$2 per line per month	
New line installation:		
	ICB per customer contract	
Customer premise service:		
	ICB per custon	NEBLGONBEACH CE CO
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PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Stephano Buy

SECRETARY OF THE COMMISSION

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8.1 LIFELINE TELEPHONE SERVICE

8.1.1 Lifeline Telephone Service Options

a. Flat Rate Life Line Service

This service provides a full waiver of the otherwise applicable federal subscriber line charge for flat rate customers.

b. Basic Lifeline Service

This low priced individual message rate service provides a full waiver of the otherwise applicable federal subscriber line charge. There is no monthly allowance for local calls. Primary area and Home Region calls are untimed. Extended area calls (where available) are timed.

8.1.2 Eligibility

This service is restricted to low income residential customers. To qualify for Lifeline service a customer must be income eligible for benefits from any one of the following Entitlement Programs administered by the State Department of Social Services:

Aid to Families with Dependent Children (AFDC)
Food Stamps
Home Energy Assistance Program (HEAP)
Home Relief
Medicaid
Supplemental Security Income (SSI)

The applicant must provide proof to the Company that he or she is certified as income eligible to receive one or more of the above benefits. After initial contact, the customer is sent an application form to be completed by the customer or authorized representative of the customer, as designated by the State Department of Social Services and identified as so authorized on the customer's card for any of the above benefits.

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8.1 LIFELINE TELEPHONE SERVICE (cont'd)

8.1.2 Eligibility (cont'd)

In addition, applicants are eligible for discounted Lifeline rates when approved to receive either a Veterans Disability Pension or a Veterans Surviving Spouse Pension. Applicants must provide proof to the Company that they are receiving one of these pensions.

Lifeline services are effective upon receipt of a completed and signed form or an application form certified from an entity authorized by the Company. If the form is not returned, no further action is taken by the Company to establish eligibility. The Lifeline discount is credited as of the service connection date.

An individual's eligibility may be documented by information obtained by the Company as a result of enrollment programs, including but not limited to confidential computerized matching programs, conducted by the Company in conjunction with the State Department of Social Service (DDS) and/or the appropriate Community Development Agency (CDA).

The Company, in coordination with appropriate agencies, will periodically verify each Lifeline customer's eligibility. If a customer is identified as being ineligible, the customer will be notified that unless the information is shown to be in error, the Lifeline discount will be discontinued. The customer will be billed for discounts received for any period in which he or she is proven to be ineligible for the service.

8.1.3 Charges

A qualified customer may choose one of the Lifeline services as described. For connection of new service, service connection charges apply unless the customer qualifies for connection assistance under the Link Up America plan as outlined in 8.2., following.

Service connection charges do not apply to change existing service from:

a. Message Rate Service to Basic Lifeline Service;

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b. Basic Lifeline Service to Message Rate Service.

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8.2 LINK UP AMERICA

The Link Up America program is a connection assistance plan which provides for the reduction of one-half of the charges associated with connection of telephone service, up to \$30.00, subject to the following eligibility criteria:

- a. The applicant must meet the requirements for qualification for Lifeline Telephone Service stipulated in 8.1.2, above;
- b. The assistance can only apply for a single telephone line at the principal place of residence of the applicant;
- c. The applicant must not be a dependent for federal income tax purposes, unless he or she is more than 60 years old.

8.3 SPECIAL EQUIPMENT FOR THE HEARING OR SPEECH IMPAIRED CUSTOMER

- 8.3.1 As required by Law, the Company will provide, upon request, specialized telecommunications equipment for a customer certified as hearing or speech impaired.
- 8.3.2 A customer can be certified as hearing or speech impaired by a licensed physician, otolaryngologist, speech-language pathologist, audiologist or an authorized representative of a social agency that conducts programs for persons with hearing or speech impairments in cooperation with an official agency of the State.
- 8.3.3 The Company will make every reasonable effort to locate and obtain equipment for a certified customer.
- 8.3.4 The customer may purchase equipment at a price not to exceed the actual purchase price (including any applicable shipping costs) the Company pays.
- 8.3.5 The Company will also advise the customer who requests this equipment of the applicable terms for purchase.

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8.4 DISCOUNTED SERVICE FOR THE HEARING OR SPEECH IMPAIRED CUSTOMER

8,4.1 General

A handicapped person who has been certified to the Company as having a hearing or speech impairment which requires that he or she communicate over telephone facilities by means other than voice, and who either use non-voice equipment or make calls through an interpreter, will receive, upon application to the Company, a 50% discount on local message rate service.

8,4.2 Certification

Acceptable certifications are:

- 1. Those made by a licensed physician, otolaryngologist, speech-language pathologist or audiologist or an authorized representative of a social agency that conducts programs for persons with hearing or speech impairment in cooperation with an official agency of the State or
- 2. A pre-existing certification establishing the impairment of hearing or speech such as those which qualify the handicapped person for social security benefits on the basis of total hearing impairment or for the use of facilities of an agency for a person with hearing or speech impairment.

8.4.3 Oualification

A customer qualifying for the discount is one whose impairment is such that competent authority would certify him or her as being unable to use a telephone or voice communication. See Section 11, Handicapped Person, for a listing of the necessary qualifications.

8.4.4 Billing

The reduction in charges is applied only at one location, designated by the impaired person.

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8.5 UNIVERSAL EMERGENCY TELEPHONE NUMBER SERVICE

Universal Emergency Telephone Number Service (911 Service) is an arrangement of Company central office and trunking facilities whereby any telephone user who dials the number 911 will reach the emergency report center for the telephone from which the number is dialed or will be routed to an operator if all lines to an emergency report center are busy. If no emergency report center customer exists for a central office entity, a telephone user who dials the number 911 will be routed to an operator. The telephone user who dials the 911 number will not be charged for the call.

8.6 RELAY SERVICE

8.6.1 General

The Company will provide access to a telephone relay center for Relay Service. The service permits telephone communications between hearing and/or speech impaired individuals who must use a Telecommunications Device for the Deaf (TDD) or a Teletypewriter (TTY) and individuals with normal hearing and speech. The Relay Service can be reached by dialing an 800 number. Specific 800 numbers have been designed for both impaired and non-impaired customers to use.

8.6.2 Regulations

- a. Only intrastate calls can be completed using the Relay Service under the terms and conditions of this tariff.
- b. Charges for calls placed through the Relay Service will be billed as if direct distance dialed (DDD) from the point of origination to the point of termination. The actual routing of the call does not affect billing.
- c. Calls through the Relay Service may be billed to a third number only if that number is within the State. Calls may also be billed to calling cards issued by the Company or other carriers who may choose to participate in this service.

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- 8.6 RELAY SERVICE (cont'd)
 - 8,6.2 Regulations (cont'd)
 - d. The following calls may not be placed through the Relay Service:
 - 1. calls to informational recordings and group bridging service;
 - 2. calls to time or weather recorded messages;
 - 3. station sent paid calls from coin telephones; and
 - 4. operator-handled conference service and other teleconference calls.

8.6.3 LIMITATION OF LIABILITY. THE COMPANY CONTRACTS WITH AN OUTSIDE PROVIDER FOR THE PROVISION OF THIS SERVICE. THE OUTSIDE PROVIDER HAS COMPLETE CONTROL OVER THE PROVISION OF THE SERVICE EXCEPT FOR THE FACILITIES PROVIDED DIRECTLY BY THE COMPANY. IN ADDITION TO OTHER PROVISIONS OF THIS TARIFF DEALING WITH LIABILITY, IN THE ABSENCE OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT ON THE PART OF THE COMPANY, THE COMPANY SHALL NOT BE LIABLE FOR AND THE CUSTOMER, BY USING THE SERVICE, AGREES TO RELEASE, DEFEND AND HOLD HARMLESS FOR ALL DAMAGES, WHETHER DIRECT, INCIDENTAL OR CONSEQUENTIAL, WHETHER SUFFERED, MADE, INSTITUTED OR ASSERTED BY THE CUSTOMER OR BY ANY OTHER PERSON, FOR ANY LOSS OR DESTRUCTION OF ANY PROPERTY, WHATSOEVER WHETHER COVERED BY THE CUSTOMER OR OTHERS, OR FOR ANY PERSONAL INJURY TO OR DEATH OF, ANY PERSON. NOT WITHSTANDING ANY PROVISION TO THE CONTRARY, IN NO EVENT SHALL THE COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES OF ANY NATURE WHATSOEVER.

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BY SKONAW BUL SECRETARY OF THE COMMISSION

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Section 9 - SPECIAL ARRANGEMENTS

9.1 SPECIAL CONSTRUCTION

9,1.1 **Basis for Charges**

Basis for Charges where the Company furnishes a facility or service for which a rate or charge is not specified in the Company's tariffs, charges will be based on the costs incurred by the Company (including return) and may include:

- nonrecurring charges; 1.
- 2. recurring charges;
- termination liabilities; or 3.
- 4. combinations of (a), (b), and (c).

9.1.2 **Basis for Cost Computation**

The costs referred to in 9.1.1 preceding may include one or more of the following items to the extent they are applicable:

- Costs to install the facilities to be provided including estimated costs for the a. rearrangements of existing facilities. These costs include:
 - equipment and materials provided or used; 1.
 - 2. engineering, labor, and supervision;
 - transportation; and 3.
 - rights of way and/or any required easements.
- Cost of maintenance. b.
- c. Depreciation on the estimated cost installed of any facilities provided, based on the anticipated useful service life of the facilities with an appropriate allowance for the estimated net salvage.
- d. Administration, taxes, and uncollectible revenue on the basis of reasonable average cost for these items.
- License preparation, processing, and related fees. e.

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- f. Tariff preparation, processing and related fees.

Any other identifiable costs related to the facilities provided; or g.

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Section 9 - SPECIAL ARRANGEMENTS (cont'd)

- 9.1 SPECIAL CONSTRUCTION (cont'd)
 - 9.1.2 Basis for Cost Computation (cont'd)
 - h. An amount for return and contingencies.
 - 9,1.3 Termination Liability

To the extent that there is no other requirement for use by the Company, a termination liability may apply for facilities specially constructed at the request of a customer.

- a. The period on which the termination liability is based is the estimated service life of the facilities provided.
- b. The amount of the maximum termination liability is equal to the estimated amounts (including return) for:
 - 1. Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
 - a) equipment and materials provided or used;
 - b) engineering, labor, and supervision;
 - c) transportation; and,
 - d) rights of way and/or any required easements;
 - 2. license preparation, processing, and related fees;
 - 3. tariff preparation, processing and related fees;
 - 4. cost of removal and restoration, where appropriate; and,
 - 5. any other identifiable costs related to the specially constructed or rearranged facilities.
- The termination liability method for calculation the unpaid balance of a term obligation is obtained by multiplying the sum of the amounts determined as set forth in Section 9.1.3.b. preceding by a factor related to the unexpired period of liability and the discount rate for return and contingencies. The amount determined in Section 9.1.3.b. preceding shall be adjusted to reflect the redetermined estimated net salvage, including any reuse of the facilities provided. This amounts adjusted to reflect applicable taxes.

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Section 9 - SPECIAL ARRANGEMENTS (cont'd)

9.2 NON-ROUTINE INSTALLATION AND/OR MAINTENANCE

At the customer's request, installation and/or maintenance may be performed outside the Company's regular business hours, or (in the Company's sole discretion and subject to any conditions it may impose) in hazardous locations. In such cases, charges based on the cost of labor, material, and other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

9.3 INDIVIDUAL CASE BASIS (ICB) ARRANGEMENTS

Rates for ICB arrangements will be developed on a case-by-case basis in response to a bona fide request from a customer or prospective customer for service which vary from tariffed arrangements. Rates quoted in response to such requests may be different for tariffed service than those specified for such service in the Rate Attachment. ICB rates will be offered to customers in writing and will be made available to similarly situated customers. A summary of each ICB contract pricing arrangement offered pursuant to this paragraph will be filed as an addendum to this Tariff within 30 days after the contract is signed by both the Company and the customer. The following information will be included in the summary:

- 1) LATA and type of switch
- 2) The V&H distance from the central office to the customer's premises
- 3) Service description
- 4) Rates and charges
- 5) Quantity of circuits
- 6) Length of the agreement.

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Section 10 - LOCAL CALLING AREAS

10.1 EXCHANGE DEFINITION

Each exchange served shall be defined as stated in the underlying Incumbent Local Exchange Carrier's (LEC's) Local Exchange Telephone tariff.

10.2 LOCAL CALLING AREA

Each customer shall have the local calling area of the normal exchange in which the customer is located as defined in the LEC's Telephone Local Exchange Tariff.

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Section 11 - EXPLANATION OF TERMS

AGENCY

For 911 or E911 service, the government agency(s) designated as having responsibility for the control and staffing of the emergency report center.

ALTERNATE ROUTING (AAR@)

Allows E911 calls to be routed to a designated alternate location if (1) all E911 exchange lines to the primary PSAP (see definition of PSAP below) are busy, or (2) the primary PSAP closes down for a period (night service).

ANALOG

A transmission method employing a continuous (rather than a pulsed or digital) electrical signal that varies in amplitude or frequency in response to changes of sound, light, position, etc., impressed on a transducer in the sending device.

APARTMENTS

A building or group of buildings used primarily to provide complete residential apartments but not lodging on a day-to-day basis.

ASCII

American Standard Code for Information Interchange. An eight-level code for data transfer adopted by the American Standards Association.

ASYNCHRONOUS

Transmission in which each information character is individually synchronized usually by the use of start-stop elements. The gap between each character is not of a fixed length.

AUTHORIZED USER

A person, corporation or other entity who is authorized by the Company's customer to utilize Service S

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ATTENDANT

An operator of a PBX console or telephone switchboard.

AUTOMATIC LOCATION IDENTIFICATION (ALI)

The name and address associated with the calling party's telephone number (identified by ANI as defined below) is forwarded to the PSAP for display. Additional telephones with the same number as the calling party's (secondary locations, off premises, etc.) will be identified with the address of the telephone number at the main location.

AUTOMATIC NUMBER IDENTIFICATION (ANI)

A system whereby the calling party's telephone number is identified and sent forward with the call record for routing and billing purposes. E911 Service makes use of this system.

BIT

The smallest unit of information in the binary system of notation.

BUILDING

A structure enclosed within exterior walls or fire wall, built, erected and framed of component structural parts and designed for permanent occupancy.

CALL INITIATION

The point in time when the exchange network facility are initially allocated for the establishment of a specific call.

CALL TERMINATION

The point in time when the exchange network facility allocated to a specific call is released for reuse by the network.

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CENTRAL OFFICE

Operating office of Company where connections are made between telephone exchange lines.

CENTRAL OFFICE LINE

A line providing direct or indirect access from a telephone or switchboard to a central office. Central office lines subject to PBX rate treatment are referred to as central office trunks.

CHANNEL

A point-to-point bi-directional path for digital transmission. A channel may be furnished in such a manner as the Company may elect, whether by wire, fiber optics, radio or a combination thereof an whether or not by means of single physical facility or route. One 1.544 Mbps Service is equivalent to 24 channels.

CHANNEL CONVERSION

The termination of 1.544 Mbps Service at a customer's location with conversion of the digital signal to 24 analog voice grade circuits. Channel Conversion can be furnished by the customer.

CHANNEL SERVICE UNIT (CSU)

The equipment located at the customer's premises which terminates each 1.544 Mbps Digital Loop and performs such functions as proper termination of facilities, regeneration of signals, recognition and correction of signal format errors and provides remote loop-back capability.

COLLEGE

An establishment for higher education authorized to confer degrees where lodging for the students is maintained on the premises.

COMMUNICATIONS SYSTEMS

Channels and other facilities which are capable of two-way communications between Selbers ION provided terminal equipment or Telephone Company stations, even when not connected to exchange and message toll communications service.

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COMPANY

Dialog Small Business Alliance, Inc., unless otherwise clearly indicated from the context.

COMMISSION

The Kentucky Public Service Commission.

CUSTOMER

The person, firm, corporation, or other entity which orders service pursuant to this Tariff and utilizes service provided under Tariff by the Company. A customer is responsible for the payment of charges and for compliance with all terms of the Company's Tariff.

CUSTOMER PREMISES EQUIPMENT (CPE)

Equipment provided by the customer for use with Company's services. CPE can include a station set, facsimile machine, key system, PBX, or other communication system.

DEFAULT ROUTING (DR)

When an incoming E911 call cannot be selectively routed due to an ANI failure, garbled digits or other causes, such incoming calls are routed from the E911 Control Office to a default PSAP. Each incoming E911 facility group to the Control Office is assigned to a designated default PSAP.

DEMARCATION POINT

The physical dividing point between the Company's network and the customer.

DIAL PULSE (ADP@)

The pulse type employed by a rotary dial station set.

DIRECT INWARD DIAL (DID)

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A service attribute that routes incoming calls directly to stations, bypassing a central answer point.

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DIRECT OUTWARD DIAL (DID)

A service attribute that allows individual station users to access and dial outside numbers directly.

DIGITAL

A method of storing, processing and transmitting information through the user of distinct electronic or optical pulses that represent the binary digits (bits) 0 and 1. Digital transmission/switching technologies employ a sequence of discrete, individually distinct pulses to represent information, as opposed to the continuously variable signal of analog technologies.

DUAL TONE MULTI-FREQUENCY (DTMF)

The pulse type employed by tone dial station sets. (Touch Tone)

EMERGENCY SERVICE NUMBER (ESN)

A unique code, assigned by the Company, used to define specific combination of police, fire and/or ambulance jurisdictions, or any other authorized agency, which are designated by the customer.

E911 SERVICE AREA

The geographic area in which the government agency will respond to all E911 calls and dispatch appropriate emergency assistance.

E911 CUSTOMER

A governmental agency that is the customer of record and is responsible for all negotiations, operation and payment of bill in connection with the provision of E911 service.

ERROR

A discrepancy or unintentional deviation by the Company from what is correct or true. An error, can also be an omission in records.

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EXCHANGE

An area, consisting of one or more central office districts, within which a call between any two points is a local call.

EXCHANGE ACCESS LINE

A central office line furnished for direct or indirect access to the exchange system.

EXCHANGE SERVICE

The provision to the subscriber of access to the exchange system for the purpose of sending and receiving calls. This access achieved through the provision of a central office line (exchange access line) between the central office and the subscriber's premises.

FINAL ACCOUNT

A customer whose service has been disconnected who has outstanding charges still owed to the Company.

FLAT RATE SERVICE

The type of exchange service provided at a monthly rate with an unlimited number of calls within a specified primary calling area.

GROUND START

Describes the signaling method between the PBX/key system interface and the Company's switch. It is the signal requesting service.

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HANDICAPPED PERSON

A person who is legally blind, visually handicapped or physically handicapped, under the following definitions from the Federal Register (Vol.35 #126 dated June 30, 1970).

Legally Blind: A person whose visual acuity is 20/200 or less in the better eye with correcting glasses, or whose widest diameter of visual field subtends an angular distance no greater than 20 degrees.

Visually Handicapped: A person whose visual disability, with correction and regardless of optical measurement with respect to legal blindness, are certified as unable to read normal printed material.

Physically Handicapped: A person who is certified by competent authority as unable to read or use ordinary printed materials as a result of physical limitation, or a person whose disabling condition causes difficulty with hand and finger coordination and use of a coin telephone.

The term Handicapped Person, when used in connection with a person having a speech or hearing impairment which requires that they communicate over telephone facilities by means other than voice is defined below.

Hearing: A person with binaural hearing impairment of 60% or higher on the basis of the procedure developed by the American Academy of Otolaryngology (A.A.O.) As set forth in Guide for Conservation of Hearing in Noise 38-43, A.A.O., 1973; guides to the Evaluation of Permanent Impairment 103-107, American Medical Association, 1971.

Speech: A person with 65% or higher of impairment on the basis of the procedure recommended by the American Medical Association's Committee on Rating of Mental and Physical Impairment to evaluate speech impairment as to three categories: audibility, intelligibility and functional efficiency, as set forth in Guides to the Evaluation of Permanent Impairment 109-III, American Medical Association, 1971.

HOSPITAL

An establishment for treatment of human patients by members of the medical profession where lodging for the patients is maintained on the premises.

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HOTEL

An establishment offering lodging with or without meals to the general public on a day-to-day basis.

INCOMING SERVICE GROUP

Two or more central office lines arranged so that a call to the First line is completed to a succeeding line in the group when the first line is in use.

INTERFACE

That point on the premises of the subscriber at which provision is made for connection of facilities provided by someone other than the Company to facilities provided by the Company.

INTEROFFICE MILEAGE

The segment of a line which extends between the central office serving the originating and terminating points.

INTERRUPTION

The inability to complete calls, either incoming or outgoing or both, due to Company facilities malfunction or human errors.

JOINT USER

A person, firm, or corporation which uses the telephone service of a subscriber as provided in Section 2 of the Tariff.

KILOBIT

One thousand bits.

LATA

Local Access and Transport Area. The area within which the Company provides we all conditions of the company provides we also contained this area (inter LATA) service. For call to numbers outside this area (inter LATA) service is provided by interexchange long distance companies.

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Charlotte, NC 28217

LINK

The physical facility from the network interface on an end-user's or carrier's premises to the point of interconnection on the main distribution frame of the Company's central office.

LEASED CHANNEL

A non-switched electrical path used for connection of equipment furnished by the subscriber to equipment furnished by the subscriber or the Company for a specific purpose.

LOCAL CALL

A call which, if placed by a customer over the facilities of the Company, is not rated as a toll call.

LOCAL CALLING AREA

The area, consisting of one or more central office districts, within which a subscriber for exchange service may make telephone calls without a toll charge.

LOCAL SERVICE

Telephone exchange service within a local calling area.

LOOP START

Describes the signaling between the terminal equipment or PBX/key system interface and the Company's switch. It is the signal requesting service.

LOOPS

Segments of a line which extend from the serving central office to the originating and to the terminating point.

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MEGABIT

One million bits.

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MESSAGE RATE SERVICE

A type of exchange service provided at a monthly rate with an additional charge for local calling based on the usage of the local network.

MOVE

The disconnection of existing equipment at one location and reconnection of the same equipment at a new location in the same building or in a different building on the same premises.

MULTI-FREQUENCY (MF)

An inter-machine pulse-type used for signaling between telephone Company switches, or between telephone Company switches and PBX/key systems.

MULTILINE HUNT

A method of call signaling by which a call placed to one number is subsequently routed to one or more alternative numbers when the called number is busy.

NETWORK CONTROL SIGNALING

The transmission of signals used in the telecommunications system which perform function such as supervision (control, status and charging signals), address signaling (e.g. dialing), calling and called number identification, audible tone signals (call progress signals indicating re-order or busy conditions, altering) to control the operation of switching machines in the telecommunications system.

NETWORK CONTROL SIGNALING UNIT

The terminal equipment furnished, installed and maintained by the Telephone Company for the provision of network control signaling.

NODE

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The location to which digital channels are routed and where access is provided to SECENTIES and associated equipment for testing.

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PBX

A private branch exchange.

PORT

A connection to the switching network with one or more voice grade communications channels, each with a unique network address (telephone number) dedicated to the customer. A port connects a link to the public switched network.

PREMISES

The space occupied by a customer or authorized user in a building or buildings or contiguous property not separated by a public right of way.

PRIVATE BRANCH EXCHANGE SERVICE

Service providing facilities for connecting central office trunks and tie lines to PBX stations, and for interconnecting PBX station lines by means of a switchboard or dial apparatus.

PUBLIC ACCESS LINE SERVICE

Service providing facilities for a customer owned coin operated telephone (COCOT).

PUBLIC SAFETY ANSWERING POINT (PSAP)

An answering location for E911 calls originating in a given area. A PSAP may be designated as primary or secondary, which refers to the order in which calls are directed for answering. Primary PSAPs respond first; secondary PSAPs receive calls on a transfer basis only and generally serve as a centralized answering location for a particular type of emergency call.

RATE CENTER

A geographic reference point with specific coordinates on a map used for determining mileage when calculating charges.

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REFERRAL PERIOD

The time frame during which calls to a number which has been changed will be sent to a recording which will inform the caller of the new number.

RESALE OF SERVICE

The subscription to communications service and facilities by on entity and the reoffering of communications service to others (with or without adding value) for profit.

SAME PREMISES

All space in the same building in which one subscriber has the right of occupancy, and all space in different buildings on contiguous property when occupied solely by the same subscriber. Foyers, hallways and other space for the common use of all occupants of a building are considered the premises of the operator of the building.

SELECTIVE ROUTING (SR)

A feature that routes an E911 call from a Central Office to the designated primary PSAP based upon the identified number of the calling party.

SERVING CENTRAL OFFICE

The central office from which local service is furnished.

SHARING

An arrangement in which several users collectively use communication service and facilities provided by a carrier, with each user paying a pro-rata share of the communication related costs.

STATION

Each telephone on line and where no telephone associated with the line is provided on the same premises and in the same building, the first termination in station key equipment of GENTUCKY a portable telephone.

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SUSPENSION

Suspension of service for nonpayment is interruption of outgoing service only. Suspension of service at the subscriber's request is interruption of both incoming and outgoing service.

SYNCHRONOUS

Transmission in which there is a constant time interval between bits, characters or events.

T-1 SYSTEM

A type of digital carrier system transmitting voice or data at 1.544 Mbps . A T-1 carrier can handle up to 24 multiplexed 64 Kbps digital voice/data channels. A T-1 carrier system can use metallic cable, microwave radio or optical fiber as transmission media.

TELEPHONE CALL

A voice connection between two or more telephone stations through the public switched exchange system.

TELEPHONE GRADE LINES

Lines furnished for voice transmission or for certain signaling purposes.

TERMINATION OF SERVICE

Discontinuance of both incoming and outgoing service.

TIE LINE

A dedicated line connecting two switchboards or dial systems.

TOLL CALL

Any call extending beyond the local exchange of the originating caller which is rated on all of the originating caller which is rated on all of the originating caller which is rated on all of the originating caller which is rated on all of the originating caller which is represented by the Company.

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TONE DIAL SIGNALING (TD)

An electronic signal emitted by the circuitry of Touch Tone-type push button dials to represent a dialed digit.

TWO WAY

A service attribute that includes DOD for outbound calls and can also be used to carry inbound calls to a central point for processing.

USER

A customer, joint user, or any other person authorized by a customer to use service provided under this Tariff.

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Section 12 – BILLING CONTENTS

12.1 Billing Contents

The Company's customer invoices, which shall be made accessible to Customer electronically, shall contain the following information:

- 1. Name and Address of Company
 Address for Correspondence
 Instructions for Remittance
- 2. Customer Service/Billing Inquiry Telephone Number
- 3. Name and Address of Customer
- 4. Bill Date
- 5. All Account Numbers
- 6. Invoice Number
- 7. Summary of Charges
- 8. Detail of Charges

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